

Thursday, June 01, 2017 8:57:11 AM

162292

Page 1

N900040100

Setup Start *NS1*

Stop *NS2*

Start Date: 6/1/2017 **Start Qty:** 100.00

100

Cust Item ID:

Required Date: 6/6/2017 **Req'd Qty:** 100.00

100

Customer:

Reference:

DAS

21

Approvals: Process Plan: 21 Date: JUN 01 2017 Tooling: 3-20

Date: _____

Run Start *NR1*

QC: _____ Date: _____ SPC (Y/N): _____

Date: _____

Stop *NR2*

**Insp.
Stamp**

Revision Nbr

D5362

A

100

0.00

100

PURCHASING

0.00

Purchasing

Memo

Issue P/O: 36525

Purchasing

Possible Supplier: McMaster Carr
Description: Vinyl Cap
Supplier P/N: 9753K13

C OF C is required

110

Receive & Inspect for Damage & Mat'l Certs

0.00

110

Memo

0.00

Packaging

Packaging

Work Order ID 162292

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162292

Page 2

Item ID: D5362-1

Accept

N900040100

Setup Start

NS1

Revision ID:

Stop

NS2

Item Name: Vinyl Cap, Black

Start Date: 6/1/2017

Start Qty: 100.00

100

Cust Item ID:

Required Date: 6/6/2017

Req'd Qty: 100.00

100

Customer:

Reference:

Approvals:

Process Plan: _____

Date: _____

Tooling: _____

Date: _____

Run Start

NR1

QC: _____

Date: _____

SPC (Y/N): _____

Date: _____

Stop

NR2Sequence ID/
Work Center IDOperation
DescriptionSet Up/
Run Hours

Tool ID

Tool #

Plan
CodeAccept
QtyReject
QtyReject
NumberInsp.
Stamp

120

QC6- All purchased or subcontracted products

0.00

120

QC

Memo

0.00

Quality Control

100DAS
38
9-89

JUN 05 2017

130

Identify as per dwg & Stock Location: 5/165

0.00

130

Packaging

Memo

0.00

Packaging

100

JUN 06 2017

DAS
6
9-89

140

QC21- Final Inspection - Work Order Release

0.00

140

QC

Memo

0.00

Quality Control

17/6/17

JUN 06 2017

Picklist Print

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Page 1

Work Order ID: 162292

162292

Parent Item: D5362-1

D5362-1

Parent Item Name: Vinyl Cap, Black

Start Date: 6/1/2017

Required Date: 6/6/2017

Start Qty: 100.00

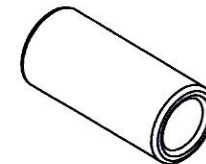
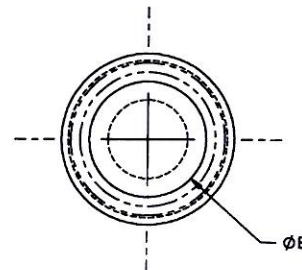
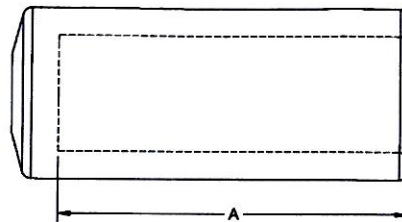
Required Qty: 100.00

Comments: IPP REV:A 16.03.28 AS PER DWG REV.A DD VERF:JLM

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
9753K13		Purchased	No			100	Each	0.0000	1	100			
9753K13									**				
CAP													

100x SP17-6-5.

SPECIFICATION CONTROL DRAWING



D5362-X VINYL CAP

DART P/N	SUPPLIER	SUPPLIER P/N	A	B	MATERIAL	DUROMETER	WEIGHT
D5362-1	McMASTER-CARR	9753K13	0.75	0.25	VINYL, BLACK	75A	<0.01 LBS

SHOP COPY
RETURN TO
ENGINEERING
UNCONTROLLED COPY
SUBJECT TO AMENDMENT

WITHOUT NOTICE
WORK ORDER

NO. 162292405

170601

RELEASED
2016-03-23
EOL 16-548

NOTES:

- 1) MATERIAL: SEE TABLE
- 2) FINISH: NONE
- 3) TOLERANCES: PER DART QSI 018 UNLESS OTHERWISE NOTED
- 4) UNITS: INCHES UNLESS OTHERWISE NOTED
- 5) BREAK SHARP EDGES: N/A
- 6) IDENTIFICATION: IDENTIFY PER QSI 044 6.7
- 7) WEIGHT: SEE TABLE

APPROVED

REV.	DESCRIPTION	DB	DATE
A	NEW ISSUE	DB	15.10.29
DESIGN	DB	BY	DATE
DRAWN	VS	DART AEROSPACE LTD HAWKESSBURY, ONTARIO, CANADA	
CHECKED	ML		
MFG. APPR.	JLM	DRAWING NO.	REV. A
APPROVED	WM	D5362	SHEET 1 OF 1
DE APPR.	DS	TITLE	SCALE
DATE	15.10.29	VINYL CAP	NTS

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Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID PO36525

Purchase Order Date 6/1/2017

PO Print Date 6/1/2017

Page Number 1 of 5

Order From :

MCMaster-CARR SUPPLY CO,
P.O. BOX 7690
CHICAGO, IL 60680-7690
US

VU-MCM001

Ship To : DART AEROSPACE LTD
1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

EMAIL: 172
EQUIPMENT

Contact Name

Vendor Phone 330 995 5500

Ship To Contact

Ship To Phone

Ship Via: Purolator ground ppd

Ship Acct:

Buyer

Customer POID

Customer Tax #

Terms

Currency

FOB

Chantal Lavoie

10127-2607

Net 10

USD

FCA - (Free Carrier)

Line Nbr	Reference Vendor Part Number Line Comments Delivery Comments	Description/ Mfg ID	Req Date/ Taxable Promise Date	CD	Req Qty/ Unit of Measure	PO Unit Price	Extended Price
1	600.0129 I roll of 72 yards	VHB TAPE 75935A651	6/5/2017 Yes 6/5/2017	FN	216.00 f	\$0.81	\$174.15
Line Total:							\$174.15
2	90965A160 AS PER DWG 601.2375 B162289	Washer	6/5/2017 Yes 6/5/2017		100.00 Each	\$0.05	\$4.62
Line Total:							\$4.62
3	9753K13 AS PER DWG D5362 REV. A B162292	CAP ✓	6/5/2017 Yes 6/5/2017		100.00 Each	\$0.04	\$4.00

DAS
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9-89

8077-6-5.

Note:

6/1/2017

200 Aurora Industrial Pkwy
Aurora OH 44202-8087
330-995-5500
cle.sales@mcmaster.com

Dart Aerospace Ltd
1270 Aberdeen St
Hawkesbury ON K6A 1K7
Canada

Purchase Order
PO36525
Order Placed By
Chantal Lavoie

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06/01/2017

McMaster-Carr Number
4026112-01

Line	Product	Ordered	Shipped
1	75935A651 3M VHB Foam Tape -Adhesive on Both Sides #4930, 1/2" Width x 72 Yards Length, .025" Thick	1 Each	1
2	90965A160 316 Stainless Steel Washer for M5 Screw Size, 5.3 mm ID, 10 mm OD, Packs of 100	1 Pack	1
3	9753K13 Flexible Vinyl Push-on, Round Caps for 3/16"-1/4" OD, 3/4" Inside Height, Packs of 100 <i>SP17-6-5</i>	1 Pack	1
4	91525A120 316 Stainless Steel Washer Oversized, 1/4" Screw Size, 0.281" ID, 1" OD, Packs of 25	4 Packs	4
5	91249A146 Phillips Rounded Head Screw Black-Oxide 18-8 Stainless Steel, 6-32 Thread Size, 3/8" Long, Packs of 100	1 Pack	1
6	90145A630 18-8 Stainless Steel Dowel Pin 3/8" Diameter, 1-3/4" Long, Packs of 5	1 Pack	1
7	59915K274 Corrosion-Resistant Ball Joint Rod End 3/8"-24 Thread, Right Hand	10 Each	10
8	53485K22 Push-on Brass Barbed Hose Fitting 1/4" ID, 7/16"-20 UNF 37 & 45 Degree Female Flared End, Packs of 5	2 Packs	2
9	5155T28 Laboratory Tygon PVC Tubing for Chemicals 1/4" ID, 1/2" OD	40 Feet	40
10	5128A57 Low-Profile, Hold-Down Toggle Clamp with Locking Handle, Open Arm, 750 lbs. Holding Capacity	3 Each	3
11	2702T32 Rubber on Polypropylene Wheel Cart-King Caster Swivel, 4" x 1-1/4" Wheel Size, 300 lb Capacity, Easy-Roll Bearing	4 Each	4
12	90876A450 Wing Nut Steel, 1/2"-13 Thread Size, Packs of 1	2 Packs	2

DAS
38
9-89